

---

TROUTMAN SANDERS LLP

---

**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 08/31/12      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1445895       |
| File No.              | 040540.000258 |
| Claim/Client File No. | 716988        |

---

**RE: advs. Johnson, Waldo & Cynthia**

|  |                |
|--|----------------|
| Fees for Professional Services Rendered Through 07/31/12 | \$73.00        |
| <b>Total Amount of This Invoice</b>                      | <b>\$73.00</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445895  
File No. 040540.000258  
Claim/Client File No. 716988  
Page 2

GMAC ResCap

advs. Johnson, Waldo & Cynthia

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount |
|----------|------|------|---|-------|--------|
| 07/11/12 | JEM  | L120 | Prepare strategy for proceeding to foreclosure<br>(claims not subject to bankruptcy stay) | 0.2   | 73.00  |
| Totals   |      |      |   | 0.2   | 73.00  |

**TIMEKEEPER TIME SUMMARY THROUGH 07/31/12**

| Initials | Name    | Status  | Hours | Rate   | Amount |
|----------|---------|---------|-------|--------|--------|
| JEM      | Manning | Partner | 0.2   | 365.00 | 73.00  |

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Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/31/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1445895  
File No. 040540.000258  
Claim/Client File No. 716988

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**RE: advs. Johnson, Waldo & Cynthia**

**Total Amount of This Invoice**

**\$73.00**

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Minneapolis, MN 55423

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 08/31/12      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1445896       |
| File No.              | 040540.000259 |
| Claim/Client File No. | 716727        |

---

RE: (GA) Duluth Place Condominium Assoc.

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|                              |        |
|------------------------------|--------|
| Total Amount of This Invoice | \$0.00 |
|------------------------------|--------|

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445896  
File No. 040540.000259  
Claim/Client File No. 716727  
Page 2

GMAC ResCap

(GA) Duluth Place Condominium Assoc.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount |
|----------|------|------|---|-------|--------|
| 07/13/12 | AJR  | L190 | Email with counsel for MERS regarding preliminary injunction granted against individual accepting service of process on behalf of MERS and review and analyze order granting same | 0.2   | 0.00   |
| 07/13/12 | ABP  | L210 | Review correspondence exchanged with counsel for MERS regarding preliminary injunction  | 0.1   | 0.00   |
| 07/16/12 | ABP  | L210 | Review Order granting MERS' Motion for Preliminary Injunction   | 0.2   | 0.00   |
| Totals   |      |      |   | 0.5   | 0.00   |

**TIMEKEEPER TIME SUMMARY THROUGH 07/31/12**

| Initials | Name    | Status    | Hours | Rate | Amount |
|----------|---------|-----------|-------|------|--------|
| ABP      | Pittman | Associate | 0.3   | 0.00 | 0.00   |
| AJR      | Reyes   | Associate | 0.2   | 0.00 | 0.00   |

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To Credit Troutman Sanders LLP  
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Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
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Submitted by J C Lynch  
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Invoice No. 1445896  
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Claim/Client File No. 716727

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RE: (GA) Duluth Place Condominium Assoc.

**Total Amount of This Invoice**

**\$0.00**

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|                       |               |
|-----------------------|---------------|
| Invoice Date          | 08/31/12      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1445898       |
| File No.              | 040540.000302 |
| Claim/Client File No. | 723376        |

---

**RE: (GA) Carmouche, Thomasine**

|  |                |
|--|----------------|
| Fees for Professional Services Rendered Through 07/31/12 | \$82.00        |
| <b>Total Amount of This Invoice</b>                      | <b>\$82.00</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445898  
File No. 040540.000302  
Claim/Client File No. 723376  
Page 2

GMAC ResCap

(GA) Carmouche, Thomasine

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

| Date     | Init | Task | Description of Work Performed            | Hours | Amount |
|----------|------|------|--|-------|--------|
| 07/03/12 | ABP  | L110 | Verify litigation case status            | 0.1   | 29.00  |
| 07/03/12 | ABP  | L110 | Verify service of Complaint              | 0.1   | 29.00  |
| 07/03/12 | ERD  | L110 | Case assessment regarding status of case | 0.2   | 24.00  |
| Totals   |      |      |  | 0.4   | 82.00  |

**TIMEKEEPER TIME SUMMARY THROUGH 07/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount |
|----------|---------|-----------|-------|--------|--------|
| ERD      | Derby   | Paralegal | 0.2   | 120.00 | 24.00  |
| ABP      | Pittman | Associate | 0.2   | 290.00 | 58.00  |



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From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
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One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/31/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1445898  
File No. 040540.000302  
Claim/Client File No. 723376

---

RE: (GA) Carmouche, Thomasine

**Total Amount of This Invoice**

**\$82.00**

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| Invoice Date          | 08/31/12      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1445900       |
| File No.              | 040540.000319 |
| Claim/Client File No. | 728476        |

---

**RE: (GA) Madriz – Forfeiture Action**

|  |                   |
|--|-------------------|
| Fees for Professional Services Rendered Through 07/31/12 | \$4,381.50        |
| Costs and Expenses Through 07/31/12                      | \$1,562.50        |
| <b>Total Amount of This Invoice</b>                      | <b>\$5,944.00</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445900  
File No. 040540.000319  
Claim/Client File No. 728476  
Page 2

GMAC ResCap

(GA) Madriz – Forfeiture Action

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount |
|----------|------|------|---|-------|--------|
| 07/03/12 | AJR  | L210 | Revise answer; email with local counsel regarding filing same; update case tasks  | 0.7   | 199.50 |
| 07/03/12 | ABP  | L120 | Plan and prepare to file Answer   | 0.2   | 58.00  |
| 07/03/12 | ABP  | L120 | Revise proposed Answer  | 0.3   | 87.00  |
| 07/03/12 | ABP  | L120 | Review correspondence from Court regarding filing of Answer   | 0.1   | 29.00  |
| 07/03/12 | ERD  | L110 | Case assessment regarding status of case  | 0.2   | 24.00  |
| 07/03/12 | ERD  | L110 | Case assessment regarding status of case  | 0.2   | 24.00  |
| 07/05/12 | AJR  | L160 | Review and analyze draft expedited settlement agreement from DOJ; email to client regarding same                                      | 0.8   | 228.00 |
| 07/05/12 | ABP  | L210 | Review correspondence exchanged with client Christy Hancock regarding filed Answer and Scheduling Order                               | 0.1   | 29.00  |
| 07/05/12 | ABP  | L120 | Review Scheduling Order and develop settlement strategies   | 0.2   | 58.00  |
| 07/09/12 | AJR  | L160 | Review and analyze policies and procedures on expedited settlement  | 0.3   | 85.50  |
| 07/09/12 | AJR  | L160 | Email to counsel for DOJ regarding expedited settlement; analyze strategy for same  | 0.3   | 85.50  |
| 07/09/12 | ABP  | L120 | Review correspondence exchanged with Assistant U.S. Attorney Stan Ragsdale regarding proposed extension of scheduling order deadlines | 0.1   | 29.00  |
| 07/10/12 | ABP  | L210 | Review Scheduling Order   | 0.1   | 29.00  |
| 07/11/12 | ABP  | L120 | Develop settlement strategies   | 0.4   | 116.00 |
| 07/11/12 | ABP  | L120 | Draft correspondence to client Christy Hancock regarding filed Answer, Scheduling Order, and proposed settlement                      | 0.2   | 58.00  |
| 07/11/12 | ABP  | L120 | Review Scheduling Order   | 0.1   | 29.00  |
| 07/12/12 | AJR  | L160 | Analyze strategy for settlement   | 0.3   | 85.50  |
| 07/17/12 | MJW  | L120 | Review case file to create active case list, per client request   | 0.2   | 55.00  |
| 07/20/12 | AJR  | L190 | Emails with AUSA Stan Ragsdale extending deadlines in scheduling order pending possible   | 0.1   | 28.50  |

IN ACCOUNT WITH

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Invoice Date 08/31/12  
Invoice Number 1445900  
File No. 040540.000319  
Claim/Client File No. 728476  
Page 3

GMAC ResCap

(GA) Madriz – Forfeiture Action

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount |
|----------|------|------|---|-------|--------|
|          |      |      | expedited settlement  |       |        |
| 07/23/12 | AJR  | L160 | Email and telephone conference with AUSA Stan Ragsdale extending deadlines in scheduling order pending possible expedited settlement  | 0.3   | 85.50  |
| 07/23/12 | AJR  | L190 | Review and analyze consent motion to extend deadlines in scheduling order pending possible expedited settlement                       | 0.1   | 28.50  |
| 07/24/12 | AJR  | L230 | Telephone conference with AUSA Stan Ragsdale for 26(f) conference   | 0.2   | 57.00  |
| 07/24/12 | AJR  | L160 | Review and analyze expedited settlement procedures  | 0.7   | 199.50 |
| 07/24/12 | AJR  | L160 | Draft request for expedited settlement agreement  | 1.8   | 513.00 |
| 07/24/12 | AJR  | L160 | Email to client regarding fact package, payoff statement, and other information needed for request for expedited settlement agreement | 0.4   | 114.00 |
| 07/24/12 | MJW  | L120 | Conference regarding case   | 0.2   | 55.00  |
| 07/24/12 | ABP  | L160 | Review correspondence exchanged with client Katie Dutil regarding proposed expedited settlement and total payoff demand               | 0.1   | 29.00  |
| 07/24/12 | ABP  | L160 | Develop strategies regarding obtaining expedited settlement of government forfeiture action   | 0.2   | 58.00  |
| 07/25/12 | AJR  | L110 | Review and analyze fact package   | 0.5   | 142.50 |
| 07/25/12 | AJR  | L160 | Revise request for expedited settlement agreement   | 0.1   | 28.50  |
| 07/25/12 | MJW  | L190 | Review and respond to email correspondence regarding settlement   | 0.2   | 55.00  |
| 07/25/12 | MJW  | L120 | Conference regarding case   | 0.1   | 27.50  |
| 07/27/12 | MJW  | L190 | Review case file  | 0.4   | 110.00 |
| 07/27/12 | MJW  | L210 | Prepare settlement request with exhibits  | 1.7   | 467.50 |
| 07/27/12 | MJW  | L210 | Draft settlement agreement  | 1.4   | 385.00 |
| 07/27/12 | MJW  | L210 | Review and respond to email correspondence regarding settlement   | 0.2   | 55.00  |
| 07/27/12 | AJR  | L190 | Emails with client regarding strategy for borrower's attorney's calls to GMAC   | 0.1   | 28.50  |
| 07/27/12 | ABP  | L110 | Exchange correspondence with client Katie Dutil regarding borrower telephone calls to customer service department                     | 0.2   | 58.00  |

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445900  
File No. 040540.000319  
Claim/Client File No. 728476  
Page 4

GMAC ResCap

(GA) Madriz – Forfeiture Action

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

| Date     | Init | Task | Description of Work Performed  | Hours | Amount   |
|----------|------|------|--|-------|----------|
| 07/27/12 | ABP  | L110 | Review correspondence from local counsel regarding case status report  | 0.2   | 58.00    |
| 07/29/12 | ABP  | L160 | Revise proposed Settlement Agreement and request to expedite settlement  | 0.5   | 145.00   |
| 07/29/12 | ABP  | L120 | Develop settlement strategies  | 0.2   | 58.00    |
| 07/30/12 | AJR  | L120 | Analyze strategy for expedited settlement; update case tasks   | 0.3   | 85.50    |
| 07/30/12 | ABP  | L110 | Review correspondence from client Katie Dutil regarding Hello Letter and review Hello Letter                       | 0.1   | 29.00    |
| 07/31/12 | AJR  | L160 | Email to client regarding information needed for settlement request  | 0.1   | 28.50    |
| 07/31/12 | AJR  | L160 | Emails with AUSA Stan Ragsdale regarding submitting request for expedited settlement                               | 0.2   | 57.00    |
| 07/31/12 | AJR  | L160 | Review and analyze client documents for settlement agreement   | 0.2   | 57.00    |
| 07/31/12 | ABP  | L110 | Review correspondence exchanged with client Katie Dutil regarding welcome letter and property maintenance expenses | 0.1   | 29.00    |
| Totals   |      |      |  | 15.7  | 4,381.50 |

**TIMEKEEPER TIME SUMMARY THROUGH 07/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount   |
|----------|---------|-----------|-------|--------|----------|
| ERD      | Derby   | Paralegal | 0.4   | 120.00 | 48.00    |
| ABP      | Pittman | Associate | 3.4   | 290.00 | 986.00   |
| AJR      | Reyes   | Associate | 7.5   | 285.00 | 2,137.50 |
| MJW      | Windham | Associate | 4.4   | 275.00 | 1,210.00 |

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Invoice Date 08/31/12  
Invoice Number 1445900  
File No. 040540.000319  
Claim/Client File No. 728476  
Page 5

GMAC ResCap

(GA) Madriz – Forfeiture Action

**FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12**

| <b>Date</b> | <b>Description</b>  | <b>Amount</b> |
|-------------|---|---------------|
| 07/27/12    | Associate Counsel Fees & Expenses – VENDOR: Finkel Law Firm LLC; INVOICE#: 169495; DATE: 6/19/2012 - Associate Counsel Fees/ Expenses | 1,562.50      |
|             | Total:  | 1,562.50      |
|             | Total Fees & Costs:   | \$5,944.00    |

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Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

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Direct Dial 757-687-7765  
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File No. 040540.000319  
Claim/Client File No. 728476

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**RE: (GA) Madriz – Forfeiture Action**

**Total Amount of This Invoice \$5,944.00**

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Minneapolis, MN 55423

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 08/31/12      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1445901       |
| File No.              | 040540.000323 |
| Claim/Client File No. | 728771        |

---

**RE: (GA) Roberts, Lenworth L. & Frances A.**

|  |                 |
|--|-----------------|
| Fees for Professional Services Rendered Through 07/31/12 | \$366.00        |
| Costs and Expenses Through 07/31/12                      | \$133.52        |
| <b>Total Amount of This Invoice</b>                      | <b>\$499.52</b> |



IN ACCOUNT WITH

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Invoice Date 08/31/12  
Invoice Number 1445901  
File No. 040540.000323  
Claim/Client File No. 728771  
Page 2

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount |
|----------|------|------|---|-------|--------|
| 07/02/12 | AJR  | L160 | Review file and telephone call to borrower's counsel regarding financial analysis packet        | 0.2   | 57.00  |
| 07/03/12 | ERD  | L110 | Case assessment regarding status of case  | 0.2   | 24.00  |
| 07/03/12 | AJR  | L120 | Analyze case strategy and update case tasks   | 0.4   | 114.00 |
| 07/13/12 | AJR  | L160 | Email to opposing counsel regarding financial analysis packet                                   | 0.1   | 28.50  |
| 07/20/12 | AJR  | L160 | Receive loan modification packet from plaintiff and emails with opposing counsel regarding same | 0.2   | 57.00  |
| 07/20/12 | AJR  | L160 | Email to client regarding plaintiff's loan modification packet                                  | 0.3   | 85.50  |
| Totals   |      |      |   | 1.4   | 366.00 |

**TIMEKEEPER TIME SUMMARY THROUGH 07/31/12**

| Initials | Name  | Status    | Hours | Rate   | Amount |
|----------|-------|-----------|-------|--------|--------|
| ERD      | Derby | Paralegal | 0.2   | 120.00 | 24.00  |
| AJR      | Reyes | Associate | 1.2   | 285.00 | 342.00 |

**FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12**

| Date                | Description   | Amount   |
|---------------------|---|----------|
| 07/05/12            | Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269372 DATE: 6/22/2012<br>Date: 06/18/2012; Job Code: REYES; To: GWINNETT SUPERIOR CT. | 133.52   |
| Total:              |   | 133.52   |
| Total Fees & Costs: |   | \$499.52 |

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Invoice No. 1445901  
File No. 040540.000323  
Claim/Client File No. 728771

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RE: (GA) Roberts, Lenworth L. & Frances A.

**Total Amount of This Invoice**

**\$499.52**

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC Mortgage  
Attn: David G. Hagens, Esq.  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 08/31/12      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1445902       |
| File No.              | 040540.000324 |
| Claim/Client File No. | 729137        |

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**RE: (GA) advs. Willis, Calvin E.**

|  |                 |
|--|-----------------|
| Fees for Professional Services Rendered Through 07/31/12 | \$308.50        |
| Costs and Expenses Through 07/31/12                      | \$278.80        |
| <b>Total Amount of This Invoice</b>                      | <b>\$587.30</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445902  
File No. 040540.000324  
Claim/Client File No. 729137  
Page 2

GMAC Mortgage  
(GA) advs. Willis, Calvin E.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

| Date     | Init | Task | Description of Work Performed  | Hours | Amount |
|----------|------|------|--|-------|--------|
| 07/03/12 | ABP  | L120 | Develop litigation strategies  | 0.1   | 29.00  |
| 07/03/12 | ERD  | L110 | Case assessment regarding status of case   | 0.2   | 24.00  |
| 07/18/12 | MJW  | L120 | Review case file to create active case list, per client request  | 0.2   | 55.00  |
| 07/31/12 | AJR  | L210 | Receive and review plaintiff's voluntary dismissal; check docket regarding same  | 0.4   | 114.00 |
| 07/31/12 | AJR  | L190 | Email to client regarding plaintiff's voluntary dismissal and second case filed by plaintiff   | 0.1   | 28.50  |
| 07/31/12 | ABP  | L110 | Review correspondence exchanged with client Katie Dutill regarding plaintiff's voluntary dismissal of case and filing of new Complaint | 0.1   | 29.00  |
| 07/31/12 | ABP  | L110 | Review Petition for Voluntary Dismissal filed by Plaintiff   | 0.1   | 29.00  |
| Totals   |      |      |  | 1.2   | 308.50 |

**TIMEKEEPER TIME SUMMARY THROUGH 07/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount |
|----------|---------|-----------|-------|--------|--------|
| ERD      | Derby   | Paralegal | 0.2   | 120.00 | 24.00  |
| ABP      | Pittman | Associate | 0.3   | 290.00 | 87.00  |
| AJR      | Reyes   | Associate | 0.5   | 285.00 | 142.50 |
| MJW      | Windham | Associate | 0.2   | 275.00 | 55.00  |